

INVOICE



Invoice #: IN-1161016837
Invoice Date: 10/30/2016
Contract #: 6731
Page: 1
Net Amount Due: \$8,000.00

Advertiser: AAA Clubs of NJ
 1 Hanover Road
 Florham Park, NJ 07932

Station(s): WKXW-FM

Advertiser: AAA Clubs of NJ
Product: Ballot Question/GAS TAX
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Jennifer Duvall_I06848
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/17/16	04:35p	1	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
MON	10/17/16	05:23p	1	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
TUE	10/18/16	07:20a	1	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
TUE	10/18/16	08:19a	1	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
WED	10/19/16	10:48a	1	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
WED	10/19/16	12:49p	1	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
THU	10/20/16	11:31a	1	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
THU	10/20/16	01:59p	1	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
FRI	10/21/16	11:34a	1	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
FRI	10/21/16	12:48p	1	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
MON	10/24/16	07:48a	2	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
MON	10/24/16	02:49p	2	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
TUE	10/25/16	10:47a	2	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
TUE	10/25/16	02:49p	2	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
WED	10/26/16	07:48a	2	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
WED	10/26/16	11:49a	2	15	GAS TAX	GAS TAX	\$400.00
		RECORDED :15 AVAIL					
THU	10/27/16	08:47a	2	15	GAS TAX	GAS TAX	\$400.00

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RECORDED :15 AVAIL							
THU	10/27/16	05:34p	2	15	GAS TAX	GAS TAX	\$400.00
RECORDED :15 AVAIL							
FRI	10/28/16	10:34a	2	15	GAS TAX	GAS TAX	\$400.00
RECORDED :15 AVAIL							
FRI	10/28/16	03:48p	2	15	GAS TAX	GAS TAX	\$400.00
RECORDED :15 AVAIL							

Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals

Total Spots: 20
Gross Amount: \$8,000.00
Agency Commission: \$0.00
Net Amount Due: \$8,000.00